

Schedule B: Expenditures

Sch-B

Committee to Elect Shawn Hamerlinck		Status:		Adjusted
Committee Type:	State Senate	Statutory Due Date	1/19/2012	
County:	Scott	Adjusted Due Date		
District:	46	Filed Date	1/8/2012 4:18:04 PM	
Committee Code:	1740	Postmark Date		
Political Party:	Republican	Amendment Date	12/18/2013 1:51:34 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/18/2011	Check # Unitemized	DeWitt Observer P.O. Box 49 DeWitt, IA 52742	Miscellaneous or Unitemized	\$37.00
renew newspaper subscription				
1/18/2011	Check # Unitemized	i wireless 2720 W Locust St. Davenport, IA 52804	Miscellaneous or Unitemized	\$85.79
cell phone use				
2/21/2011	Check # Unitemized	i wireless 2720 W Locust St. Davenport, IA 52804	Miscellaneous or Unitemized	\$91.62
cell phone usage				
3/5/2011	Check # 1222	Lancer's Grille 350 East LeClaire Road Eldridge, IA 52748	Gifts or Meals for Volunteers	\$70.81
Hamerlinck team meeting				
3/15/2011	Check # 1223	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$86.81
cell phone				
4/16/2011	Check # 1224	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$87.31
cell phone				
4/20/2011	Check # 1225	Post Office Davenport Street Dixon, IA 52745	Postage, Shipping, Delivery	\$222.36
Stamps				
5/14/2011	Check # 1226	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$93.27
cell phone				
6/14/2011	Check # 1227	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$98.42
cell phone				
7/3/2011	Check # debit card	Walmart #5115 3101 W. Kimberly Davenport, IA 52806	Parade Candy	\$84.82
Candy for DeWitt parade				

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7/7/2011	9167 Check # 1229	Scott County Republican Central Committee 3921 E 58th Court Davenport, IA 52807	Fund-Raiser (Attended)	\$75.00
Republican Night at the ballpark.				
7/8/2011	Check # check debit card	Walmart #5115 3101 W. Kimberly Davenport, IA 52806	Parade Candy	\$90.93
Candy for Eldridge parade.				
7/13/2011	Check # 1230	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$88.53
cell phone				
7/14/2011	Check # check debit card	GoDaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Web Fees	\$161.75
purchase campaign web site				
7/15/2011	Check # check debit card	Walmart #5115 3101 W. Kimberly Davenport, IA 52806	Parade Candy	\$62.02
Candy for Walcott parade.				
8/2/2011	Check # 1231	Your Name Here Specialties 4609 East 49th Court Davenport, IA 52807	Campaign Merchandise	\$320.71
Mini-football parade handouts				
8/13/2011	Check # 1232	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$91.24
cell phone expense				
8/18/2011	Check # N/A	All Cell World 320 W Kimberly Road Davenport, IA 52806	Office Holder Expenses	\$149.79
debit card / replace campaign cell phone				
8/18/2011	Check # 1233	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$1,149.24
Fundraiser printing and mailing				
9/16/2011	Check # 1234	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$91.71

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cell phone expense				
9/19/2011	Check # N/A	IH Mississippi Valley Credit Union Kimberly Road Davenport, IA 52806	Bank Charges	\$4.50
Purchase more campaign checks				
10/14/2011	Check # 1235	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$85.35
cell phone expense				
10/14/2011	Check # Unitemized	IH Mississippi Valley Credit Union Kimberly Road Davenport, IA 52806	Miscellaneous or Unitemized	\$1.00
adjustment by bank on 10/12/11 deposit ... check taken for wrong amount				
10/24/2011	Check # 1236	Dirkx, Matt 7605 Buckingham Sq. #312 Urbandale, IA 50322	Web Fees	\$250.00
Design campaign website				
10/24/2011	Check # 1237	Windwood Group PO Box 818 Panora, IA 50216	Web Fees	\$250.00
build website				
11/1/2011	Check # 1238	Christian Printers, INC 1411 21st Street Des Moines, IA 50311	Professional Fees	\$2,000.00
fundraiser prep and mailing				
11/14/2011	Check # 1239	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$85.35
cell phone expense				
11/15/2011	Check # 1240	North Scott Press 214 N. 2nd Street Eldridge, IA 52748	Office Holder Expenses	\$35.00
renew newspaper subscription				
12/7/2011	Check # 1241	Christian Printers, INC 1411 21st Street Des Moines, IA 50311	Professional Fees	\$1,313.50
Balance due on fundraiser prep and mailing				
12/14/2011	Check # 1242	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$94.30

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cell phone expense				

Total Amount	\$7,358.13
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